

6505173



Electronic Imaging Systems
EISA Daily News
 2200 Hicks Road, Suite 420, Rolling Meadows, Illinois 60012
 TEL: (847) 540-0282 FAX: (847) 540-1002
 FID: 10-110-00010-104

BILLING PERIOD		ADVERTISING PERIOD NAME	
October 1998		Leo Burnett Sample	
TOTAL AMOUNT DUE		DUE 25 DAYS AFTER BILLING DATE	
\$4,637.00			
CURRENT NET AMOUNT DUE		OVER 90 DAYS	
\$4,637.00		-0-	

BILLING DATE	BILLING ACCOUNT NAME AND ADDRESS	BILLING ADDRESS
Nov. 1, 1998	Leo Burnett Sample 1323 Main Street, Ste 202 Naperville, MA 12345	
BILLING ACCOUNT NUMBER		
ACC4678		
ADVERTISING CLIENT NUMBER		
LB-463		

PLEASE DETACH AND RETURN UPPER PORTION WITH YOUR REMITTANCE

DATE	NEWSPAPER REFERENCE	DESCRIPTION-OTHER COMMENTS/CHANGES	CROSS AMOUNT	NET AMOUNT
10/2	10298-2-7	Circuit City		\$4,637.00

STATEMENT OF ACCOUNT AGING OF PAST DUE AMOUNTS

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	APPLIED AMOUNT	TOTAL AMOUNT DUE
\$4,637.00					\$4,637.00

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BILLING PERIOD		ADVERTISING INFORMATION	
BILLING ACCOUNT NUMBER		ADVERTISER CLIENT NUMBER	
		ADVERTISER CLIENT NAME	

FIG.1

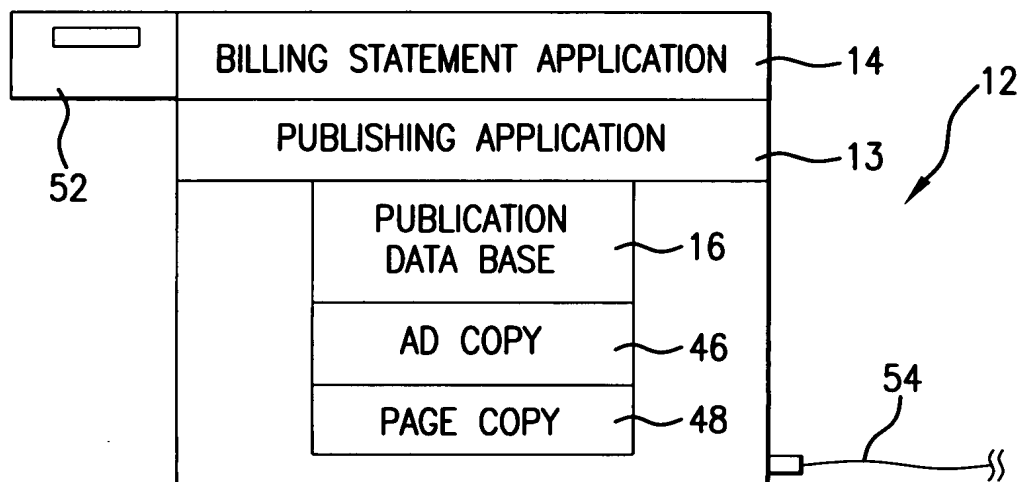


FIG.2

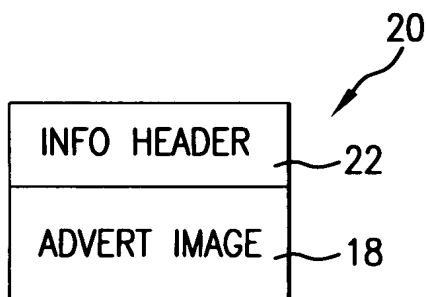
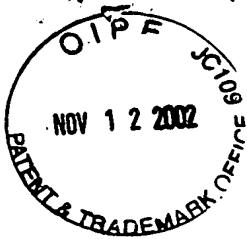


FIG. 3

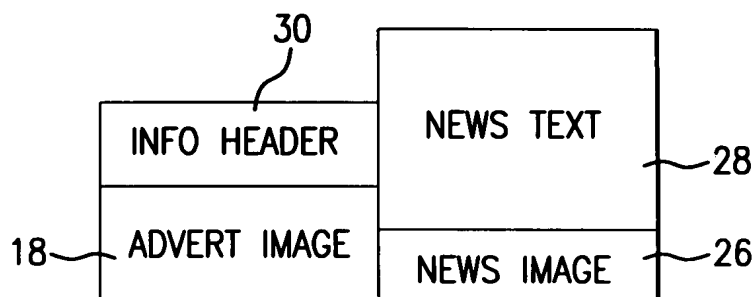


FIG. 4

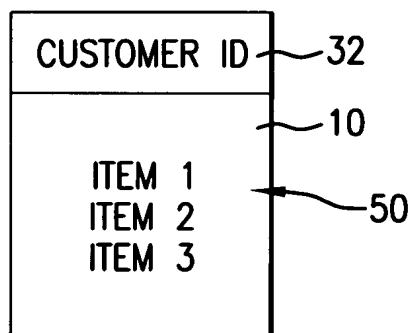


FIG. 5

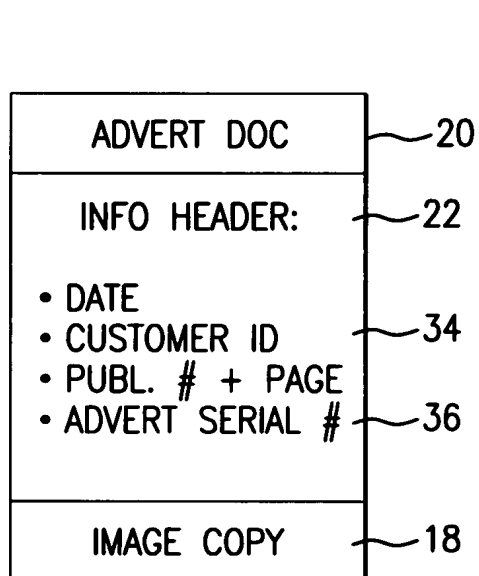


FIG. 6

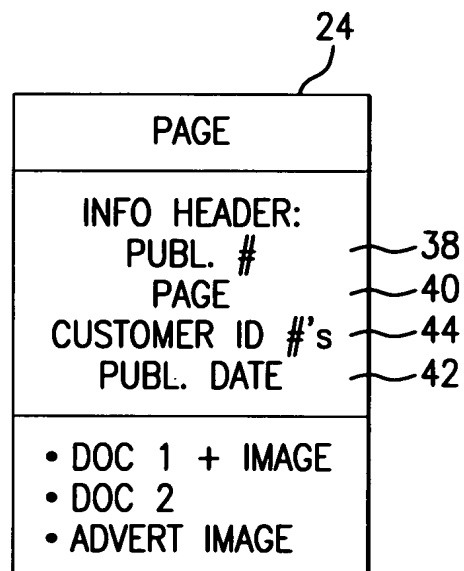


FIG. 7